| ACCOUNTABILITY & DATA COLLECTION   |           |                                      |  |
|--|-----------|--------------------------------------|--|
| GOAL:  | TARGET    | STATUS                               | PROGRESS   |
| Hire a full-time Race and Equity coordinator, whose accountabilities include oversight of the Racial Equity Implementation Plan (work plan), monitoring, assessing and evaluating progress toward goals. | 2019 - QI | Complete                             | Race and Equity Coordinator started on March 18, 2019.   |
| Racial Equity goals and metrics from the Racial Equity Implementation Plan will be incorporated into department work plans and employee performance reviews.   | 2019 - QI | Complete/ Continuous                 | Racial Equity initiatives have been included on 2019 department work plans. Racial equity competencies in employee performance will be implemented in 2020 concurrently with ERP System.   |
| The racial equity advancement team (REAT) will work identify specific opportunities to increase racial and cultural diversity on work teams.   | 2019 - Q2 | Complete/ Continuous                 | REAT has onboarded 10 new members from various departments to focus on racial equity training, work plan support, and staff/community engagement.  |
| Report results of the Quality of Life Survey disaggregated by race/ethnicity as part of the Annual Racial Equity Advancement Report.   | 2019 - Q2 | Not Complete                         | Survey results presented in June 2019. Because the number of non-white survey respondents was small, race/ethnicity could not be disaggregated for all questions. Plans for 2021 survey sample size collection process will be reviewed. |
| Evaluate feasibility and advisability of increasing the amount of police-community data collected by the City.   | 2019 - Q2 | In Progress/<br>Continuation in 2020 | Police Department assessing feasibility of data collection on current RMS system, researching benchmark indicators for data as well as current system limitations and future system needs.   |
| Provide Racial Equity Training to all City staff.  | 2019 - Q2 | Complete                             | Leadership training on 12/2018 and IQS Racial Equity training for full-time city employees in 1/2019. Racial equity competency requirements being reviewed for 2020 implementation.  |
| Evaluate quality of life survey questions to elicit relevant information about all city services around Race and Equity.   | 2019 - Q3 | Complete                             | Quality of Life survey results have been provided in June 2019.  |
| Maintain a database on the number and location of affordable housing in Edina.   | 2019 - Q4 | In Progress/<br>Continuation in 2020 | A map has been created to locate affordable multi-family housing units in City and list from Assessing Department has been received and a meeting with GIS Coordinator to examine ability for affordable housing mapping abilities.      |
| Upon reviewing Police Department Policy Manual and removing non-public information, the manual will be placed on the City's website.   | 2019 - Q4 | In Progress/<br>Continuation in 2020 | Police Department is continuing to review police department manual. RE Coordinator will need to look at reviewed policies.   |
| Investigate available data to desegregate maps of resident population by race and how this data can be linked to allocating funds through City budgeting processes (CIP, PACS, Operating)                | 2019 - Q4 | In Progress/<br>Continuation in 2020 | PACS budgeting policy is currently being reviewed and a draft of a rubric for project prioritization.  |

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| CITY FACILITIES & SERVICES  |           |                                      |   |
|---|-----------|--------------------------------------|---|
| GOAL:   | TARGET    | STATUS                               | PROGRESS  |
| Deliver staff training on scholarship fund availability to ensure residents are provided the opportunity to apply for financial assistance.   | 2019 - QI | In Progress/<br>Continuation in 2020 | Delayed on staff changes.   |
| Review the existing Come Home 2 Edina program and advertisement strategy to families of color.  | 2019 - Q3 | Completed                            | Collected racial demographic information (if indicated) from past Come Home 2 Edina forms and will continue to gather data.  Come Home 2 Edina brochure has been translated to Spanish.   |
| Ensure City facility artwork and décor reflects diversity of race and culture.  | 2019 - Q4 | In Progress/<br>Continuation in 2020 | City Council approved a work plan item to create a rubric which will provide a standard for City staff to use to determine if artwork and décor reflect diversity of race and culture in City facilities in HRRC 2020 work plan.        |
| Review and identify if barriers to utilization of Park and Recreation programs exist and elicit solutions from community members and users.   | 2019 - Q4 | In Progress/<br>Continuation in 2020 | Human Rights and Relations Commission and Parks and Recreation Commission have met to discuss community feedback session. Continuation into 2020.   |
| Name a public facility in the Grandview area after BC and Ellen Yancey. Human Rights and Relations Commission will review and comment. Parks and Recreation Commission will review and recommend. | 2019 - Q4 | In Progress/<br>Continuation in 2020 | Human Right and Relations Commission will submit a memo to Parks and Recreation Commission staff liaison to recommend that Wooddale or Garden Park to be renamed after BC and Ellen Yancey.   |
| Ensure facilities have wayfinding signage and printed materials in multiple languages.  | 2019 - Q4 | In Progress/<br>Continuation in 2020 | The Racial Equity Task Force researched different locations such as Centennial Lakes, which will be the focus of inventory current signage, create, implement, and finance wayfinding signs s well as assess the effectiveness in 2020. |

| COMMUNITY ENGAGMENT & COMMUNICATIONS  |           |                            |  |  |
|---|-----------|----------------------------|--|--|
| GOAL:   | TARGET    | STATUS                     | PROGRESS   |  |
| Add Metro transit link to facility website(s).  | 2018 - Q4 | Completed                  | Links for Metro Transit has been added to facility website. However, in Task Force recommendations, it infers potential availability of printed materials or on site kiosks that provide transportation information  |  |
| Staff will create a standing City communications "Feedback Group" of volunteer residents that can be called upon via meeting, email, or as needed for both strategic and quick feedback to staff.                               | 2018 - Q4 | Complete/ Continuous       | Group has been assembled. First meeting in January 2019 and group will have ongoing meetings to receive feedback.  |  |
| The new City Community Engagement employee will ensure there is a robust community engagement approach, informed by ongoing relationship with residents, residents of color and residents forwhom English is a second language. | 2019 - QI | Complete/ Continuous       | Project Coordinator changed title and job duties to Community Engagement Coordinator Q4 2018.  |  |
| The City will include questions on racial equity work in the 2019  Quality of Life Survey.  | 2019 - QI | Complete                   | Survey included racial and self indicators to provide baseline information to help support racial equity work.   |  |
| Develop protocol and procedures to apply a race and equity perspective to communications content.   | 2019 - Q2 | In Progress/<br>Continuous | The feedback has been forwarded to Communications for review and integrate into protocol. The protocol and procedures is a working document that will be revised as need to ensure relevance.  |  |
| Evaluate and improve the police department's current Community Outreach Programs. Consider opportunities for community members to engage with the department.   | 2019 - Q2 | In Progress/<br>Continuous | Many community outreach events have been completed that have engaged a wide spectrum of community members and more events are being added such as DARE and Toys for Tots. Community Outreach is growing. Needs to look what baseline data can be collected to evaluate which programs are effective. |  |
| During Community Outreach Program Evaluation, the police department will develop communication strategies to publicize and promote the department through communication methods including social media.                         | 2019 - Q2 | In Progress/<br>Continuous | Communication through Facebook and Twitter has been used to provide community communications such as gas leaks, missing children, police officer visits, hands-free law notification, and other events.  |  |

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| COMMUNITY ENGAGMENT & COMMUNICATIONS   |           |                                  |  |  |  |
|--|-----------|----------------------------------|--|--|--|
| GOAL:  | TARGET    | STATUS                           | PROGRESS   |  |  |
| Develop a strategic approach to the city's community engagement efforts. Task a city employee with overseeing/directing community engagement work.                                 | 2019 - Q4 | In Progress/<br>Continuous       | Community Engagement Coordinator developing opportunities for community members to engage, inform, and participate in city work, such as Better Together engage tool. Strategy anticipated the be completed Q1-2020  |  |  |
| The City will develop plain language policy and an LEP (Limited English Proficiency) policy for City communications.   | 2019 - Q4 | In Progress Continuation in 2020 | Plain Language Policy created and training scheduled for city staff in August 2019. Limited English Proficiency Policy is in draft form and feedback is being gathered.  |  |  |
| Use insights gained from new partnerships and relationships with community, the City will find new ways to market and communicate to POC.  | 2019 - Q4 | In Progress/<br>Continuous       | Communications is making relationships with media outlets who focus on people of color and has been begun to distribute City of Edina press releases. New texting notification options have been rolled out for more immediate contact.  |  |  |
| Develop alternate ways to register for programs or use of City facilities. The city will develop new ways to reach and welcome new and underserved populations into the community. | 2019 - Q4 | In Progress/<br>Continuous       | Parks and Recreation had a software demonstration from another registration platform. Google Translate has been added to current registration software. Connect Card continues to be promoted in City of Edina publications. Other modes of communication such as texting has been added. Need to methods to collect data to measure effectiveness.            |  |  |
| The Police Department will conduct a review of the Crime Report policy for posting individual names on the department website.   | 2019 - Q4 | Complete                         | Weekly Crime Reports, as of October 7, 2019, names of individuals have been removed. The report contains age and gender of individuals and location of report. Archive timeframe changed from 6 months to 2 months. Discussion to monitor if there are changes in staff workflow based on change as well potential equity challenges that arise in the future. |  |  |

| DEVELOPMENT & ENFORCEMENT OF POLICIES  |           |                                      |   |
|--|-----------|--------------------------------------|---|
| GOAL:  | TARGET    | STATUS                               | PROGRESS  |
| Make a language edit to the Edina Affordable Housing Policy: The City recognizes the need to provide affordable housing in order to create and maintain a diverse population and to provide housing for those who live or work in the City.  | 2018 - Q4 | Complete                             | Approved by Council October 2018.   |
| Develop goals and policies to increase the number of affordable housing units and rental until where housing assistance vouchers (ex. Section 8) can be used.  | 2018 - Q4 | Complete                             | Affordable housing guide will include non discriminatory language. Guide will go to every owner/developer that has affordable housing.  |
| Request the Edina Housing Foundation to review the affordable housing policy to specifically consider removing the option for developers to opt-out of building affordable units.  | 2019 - Q2 | Complete                             | Reviewed Affordable Housing Policy with Edina Housing Foundation to remove opt-out option. Decision to not remove opt-out policy because funds from Affordable Housing Trust Fund could be used to further program.               |
| Develop City-wide procedure and policy for responding to complaints that are perceived by staff as possibly racially motivated. Collect data on complaints that seem discriminatory in nature, including who makes the complaints and about whom. Apply this policy to complaints against those belonging to other protected groups. | 2019 - Q2 | In Progress/<br>Continuation in 2020 | A draft guidance has been developed for staff and feedback has been collected. A meeting with GIS Coordinator to inquiry about creating a database for City employees to enter complaints that could possibly racially motivated. |
| Review affordable housing policy annually to address current conditions and needs. Ensure race and equity policy perspective is used at each review period.  | 2019 - Q4 | In Progress/<br>Continuation in 2020 | Affordable Housing Policy will be reviewed and presented to Council in Q1-2020  |
| Review Edina zoning regulations through a racial equity lens to change or remove language that may contribute to racial disparities. Develop language with the intention of reducing inequities in the City's zoning regulations.  | 2019 - Q4 | In Progress/<br>Continuation in 2020 | Staff has begun to review ordinances and identified potential changes in garage size and basement regulation ordinances. The review of these ordinances have been placed on Planning Commission 2020 Work Plan.                   |
| Review process on using affordable housing funds received from the opt-out option and develop a policy to ensure funds will be used with a race and equity lens.   | 2019 - Q4 | Not Started                          |   |

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| DEVELOPMENT & ENFORCEMENT OF POLICIES  |            |                                      |  |
|--|------------|--------------------------------------|--|
| GOAL:  | TARGET     | STATUS                               | PROGRESS   |
| Review policy and outline requirement and enforcement mechanism to ensure associations and vendors that utilize/rent City facilities are operating in accordance with the city's expectation regarding race equity and inclusion. Post the policy throughout City facilities.    | 2019 - Q4  | In Progress/<br>Continuation in 2020 | Parks and Recreation has created drafts and has requested feedback on association and facilities use policy from community members and staff members.  |
| Study and report on the 21st Century Policing Initiative's alignment with City of Edina's police officer field training processes.   | 2019 - Q4  | Completed                            | 21st Century Policing Initiative has review has been completed and report has been submitted to City Manager for review. Next steps to be determined as such setting time for recurring policy review. |
| The Police Department will evaluate the Department Policy Manual through a race and equity lens related to use of force.   | 2019 - Q4  | In Progress/<br>Continuation in 2020 | PD has reviewed sections of police manual & the RE Coordinator requested a system to share the PD reviewed documents can be reviewed for racial equity lens.   |
| Review the Police Department's Policy 690.00 of Impartial Policing.  | 2019 - Q4  | In Progress/<br>Continuation in 2020 | Reviewing other agencies process and focusing on 6 Pillars of Policing and Plan English Format. Informed that Communications  Department researched and created Plain Language Policy for City.        |
| The Police Department will analyze policies related to external and independent criminal investigations and prosecutions for Officer Involved shootings and In-Custody death incidents.  | 2019 - Q4  | In Progress/<br>Continuation in 2020 | Officer involved shooting policy has been updated to include audio/video retention, supervisor to assist, and who speaks with media.   |
| Review the Police Department's Conduct of Department Members and Persons of Detained or In-<br>Custody policies and consider adding a provision to current policies requiring officers to identify to<br>individuals stopped or detained as soon as practical and<br>reasonable. | 2019 - Q4  | In Progress/<br>Continuation in 2020 | In process of review the policies and determining where in the police training manual the process would be placed.   |
| Review feasibility of developing a policy to create an incentive for sellers to take Federal Housing Administration (FHA) loans.   | 2019 - TBD | Not Started                          |  |

| EMPLOYEE TRAINING & DIVERSITY   |           |                                      |  |
|---|-----------|--------------------------------------|--|
| GOAL:   | TARGET    | STATUS                               | PROGRESS   |
| Participate in a Twin Cities People of Color (POC) job fair in 2019 as either an employer or sponsor.   | 2019 - Q4 | Completed                            | City staff and leadership participated in the October 2019 People of Color Job Fair in Minneapolis.  |
| Develop diversity recruiting strategy for City employees that identifies specific actions to be taken on an annual basis to more closely reflect the demographics or Hennepin County.             | 2019 - Q4 | In Progress/<br>Continuation in 2020 | Staffing Specialist has started a tracking system to eventually create a metric for strategy.  |
| Human Resources staff will implement hiring practices to include more racially and culturally diverse outreach, inclusive applications questions, recruitment, selection and interview processes. | 2019 - Q4 | Completed                            | Names of applicants have been removed in some of the application processes, an interview question has been added through a race/diversity lens, interview panel training for staff. These changes have been completed and the next step will be assess the effectiveness of the changes. |
| The City will assess and revise job descriptions as positions become available to include racial equity competencies.   | 2019 - Q4 | In Progress/<br>Continuation in 2020 | HR and RE Coordinator have met to discuss to incorporate personal/professional racial equity development goals into 2020 performance management goals. Logistics, implementation, ERP integration and accountability will need to be determined.  Continuation in 2020.                  |
| Train employees on the City code of conduct, safety and security procedures, language interpretation services and cost options.   | 2019 - Q4 | Not Started                          | Staff changes in P&R. This will carry into 2020 work plan.   |
| Set goals of increasing the percentage of fulltime staff who are people of color and/or fluent in a language other than English.  | 2019 - Q4 | In Progress/<br>Continuation in 2020 | While there is growth in diversity in applicants 4% to 10-13%, data collection is being focused on gather baseline of different stages in hiring process. These data points will be used to define strategies to achieve goals.  |

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